

May 13rd, 2015

TWO WAY MEMORANDUM

TO: OGC Docket FROM: Anh Vuong Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a credit payment from Robert A Bovitz. The authorization number is 1430. Dated 02/27/2015, in the amount of \$5,000.00. A copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Anh Vu	<u> </u>
FROM:	Financial Analyst OGC Docket	
SUBJECT:	Dispo	sition of Funds Received
the MUR/C	ase numb	or the above check in the amount of \$\frac{5000.00}{2000} er is \frac{6887}{2000} and in the name of \frac{1}{2000} er is \frac{1}{2000
Please this	deposit in	the account indicated below:
	xx	Civil Penalties Account, 95-1099.160
		Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
Kim Collins	j ligadh agasth inn (die j ge ar-den (die, well a east j ^{j v} gan ann also es si n an	May 13, 2015
Signature		Date

Robert A. Bovitz 09-91	
Canton, MI 48188	
Pen	7
Order of FERENCE SECTION 2/27 20/5	
Pay to the EDERN ELECTEN CONNICION \$ 5000 00	
\$ 5000.00	
For McCoTTER MyR 6857	
PLOGO.	
Towas	